

EXHIBIT D

alp_132c: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

PAGE 1

Run Date & Time: 12/27/2001 14:57:43

Client No: 056772

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 01/01/1901
UNBILLED DISB FROM: 01/01/1901TO: 11/30/2001
TO: 11/30/2001

FEES

GROSS BILLABLE AMOUNT:

20,099.00

COSTS

3,031.62

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:
DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

11/30/2001

11/30/2001

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES: 66,432.40
DISBURSEMENTS: 4,695.51
FEE RETAINER: 0.00
DISB RETAINER: 0.00
TOTAL OUTSTANDING: 71,127.91

UNIDENTIFIED RECEIPTS:

0.00

PAID FEE RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

0.00

BILLING HISTORY

DATE OF LAST BILL: 12/27/01
LAST BILL NUMBER: 344503
LAST BILL THRU DATE: 11/30/01LAST PAYMENT DATE: 12/18/01
FEES BILLED TO DATE: 145,426.00
FEES WRITTEN OFF TO DATE: 0.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

alp_133c: Billed Charges Analysis

KRAMER LEVIN NATALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 2

Run Date & Time: 12/27/2001 14:57:46

Client No: 056772

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

B I L L E D T I M E S U M M A R Y

Emp Id	Employee Name	Group	Oldest	Latest	Total	Billed	Hours	Amount
02495	BENTLEY, PHILIP	PARTNER	11/02/01	11/30/01	8.00	3,400.00		
03699	SCHMIDT, ROBERT T.	PARTNER	11/05/01	11/05/01	0.40	170.00		
03976	MAYER, THOMAS MOERS	PARTNER	11/21/01	11/28/01	0.60	315.00		
04418	CATON, AMY	ASSOCIATE	11/01/01	11/30/01	8.50	2,550.00		
05132	FINNERTY, CATHERINE E	ASSOCIATE	11/21/01	11/27/01	3.30	1,122.00		
05292	BECKER, GARY M.	ASSOCIATE	11/01/01	11/30/01	21.80	8,066.00		
05182	TEMP, PARALEGAL CLK	PARALEGAL	11/05/01	11/06/01	13.10	786.00		
05208	MANGUAL, KATHLEEN	PARALEGAL	11/02/01	11/29/01	24.60	3,690.00		
Total:					80.30	20,099.00		

B I L L E D C O S T S S U M M A R Y

Code	Description	Oldest Entry	Latest Entry	Total Billed	Total Amount
0815	TELECOPIER	11/05/01	11/05/01	3.00	
0816	VELOBINDINGS	11/13/01	11/13/01	52.50	
0817	TABS	11/13/01	11/29/01	200.00	
0820	PHOTOCOPYING	11/01/01	11/30/01	683.70	
0840	MANUSCRIPT SERVICE	11/02/01	11/30/01	330.00	
0841	RESEARCH SERVICES	11/27/01	11/28/01	42.00	
0880	POSTAGE	11/20/01	11/20/01	11.70	
0885	LONG-DISTANCE TEL.	11/01/01	11/28/01	13.01	
0921	LEXIS / NEIS ON -LINE RESEAR	11/05/01	11/05/01	58.75	
0930	MESSENGER/COURIER	11/02/01	11/29/01	229.16	
0935	LEGAL SEARCH FEES	11/15/01	11/15/01	1,140.00	
0936	CORP. DOC. & MAT.	11/13/01	11/13/01	158.56	
0940	CAB FARES	11/08/01	11/28/01	35.70	
0942	MEALS/IN-HOUSE	11/08/01	11/08/01	14.00	
0972	Document Retrieval Fees	11/05/01	11/05/01	59.54	
Total					3,031.62
Grand Total					23,130.62

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 12/27/01 14:57:46)

Bill Date	Thru Date	Bill#	Fee & OA	Billed	Disbursement	Applied	From OA	Total	Collections	Date	Balance Due	
09/28/01	08/31/01	339400	60,166.00		5,439.63			52,500.93	11/30/01		13,104.70	
10/29/01	09/30/01	341359	28,934.50		5,945.49			28,236.29	12/18/01		6,643.70	
11/29/01	10/31/01	342994	26,585.00		1,663.89						28,248.89	
12/27/01	11/30/01	344503	20,099.00		3,031.62						23,130.62	
Total:									135,784.50	16,080.63	80,737.22	71,127.91

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 1

Run Date & Time: 12/27/2001 14:57:41

Matter No: 056772-00601

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Printr : CRED. RGS - 06975
Bill Printr : MAYER THOMAS MOERS - 03976
Supv Printr : MAYER THOMAS MOERS - 03976Proforma Number:
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 11/01/2001
UNBILLED DISB FROM: 11/01/2001TO: 11/30/2001
TO: 11/30/2001

FEES

GROSS BILLABLE AMOUNT:

9,230.00

1,455.48

AMOUNT WRITTEN DOWN:

PREMIUM:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

YES OR NO

11/30/2001

11/30/2001

CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

MAYER THOMAS MOERS - 03976

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

19,231.50

2,514.48

0.00

21,745.98

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

12/27/01

344503

11/30/01

LAST PAYMENT DATE:

FEES BILLED TO DATE:

FEES WRITTEN OFF TO DATE:

12/18/01

71,036.50

0.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Billed Charges Analysis

KRAMER LEVIN NATALIS & FRANKEL LLP

PAGE 2

Run Date & Time: 12/27/2001 14:57:41

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00001
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : CASE ADMINISTRATION
 Matter Opened : 07/27/2001

Orig Print : CRHD. RGTs - 06975
 Bill Print : MAYER THOMAS MOERS - 03976
 Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number:
 Bill Frequency: M
 Status : ACTIVE

B I L L E D T I M E S U M M A R Y
 Emp Id Employee Name Group

Emp Id	Employee Name	Group	Oldest	Latest	Total	Billed	Hours	Amount
03699	SCHMIDT, ROBERT T.	PARTNER	11/05/01	11/05/01	0.40	170.00		
04418	CATON, AMY	ASSOCIATE	11/01/01	11/30/01	6.70	2,010.00		
05132	FINNERTY, CATHERINE E	ASSOCIATE	11/21/01	11/21/01	1.60	544.00		
05292	BECKER, GARY M.	ASSOCIATE	11/01/01	11/05/01	9.50	3,515.00		
05182	TEMP, PARALEGAL, CLK	PARALEGAL	11/05/01	11/06/01	13.10	786.00		
05208	MANGUAL, KATHLEEN	PARALEGAL	11/02/01	11/29/01	14.70	2,205.00		

Total:

46.00 9,230.00

Sub-Total Hours : 0.40 Partners 0.00 Counsels 17.80 Associates 27.80 Legal Assets 0.00 Others

B I L L E D C O S T S S U M M A R Y
 Code Description

Code	Description	Oldest Entry	Latest Entry	Total Billed	Total Amount
0815	TELECOPIER	11/05/01	11/05/01	3.00	
0817	TABS	11/13/01	11/13/01	180.00	
0820	PHOTOCOPYING	11/01/01	11/30/01	651.00	
0840	MANUSCRIPT SERVICE	11/02/01	11/30/01	330.00	
0841	RESEARCH SERVICES	11/27/01	11/28/01	42.00	
0880	POSTAGE	11/20/01	11/20/01	11.70	
0885	LONG-DISTANCE TEL.	11/01/01	11/28/01	12.41	
0921	LEXIS / NEXIS ON-LINE RESEAR	11/05/01	11/05/01	58.75	
0930	MESSENGER/COURIER	11/02/01	11/29/01	74.08	
0940	CAB FARES	11/08/01	11/08/01	19.00	
0942	MEALS/IN-HOUSE	11/08/01	11/08/01	14.00	
0972	Document Retrieval Fees	11/05/01	11/05/01	59.54	

Total

1,455.48

Grand Total

10,685.48

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 12/27/01 14:57:41)

Bill Date	Thru Date	Bill#	Fee & OA	Billed	Disbursement	Applied From OA	Total	Collections	Balance Due
09/28/01	08/31/01	339400	35,884.50	4,154.07			40,038.57	11/30/01	
10/29/01	09/30/01	341359	15,920.50	1,491.63			17,412.13	12/18/01	
11/29/01	10/31/01	342994	10,001.50	1,059.00					11,060.50
12/27/01	11/30/01	344503	9,230.00	1,455.48					10,685.48

Total:

71,036.50

8,160.18

57,450.70

21,745.98

alp_132r: Billed Charges Analysis

KRAMER LEVIN NATALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 3

Run Date & Time: 12/27/2001 14:57:41

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975

Bill Print : MAYER THOMAS MOERS - 03976
Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E D E T A I L
Employee Name Work Date

Description

Hours

Amount

Index#

Batch Date

SCHMIDT, ROBERT T.

11/05/01 review misc docs; review cmtee memo; review fraudulent and transfer motion papers 0.40 170.00 3918437 11/13/01

Total For SCHMIDT R - 03699

BECKER, GARY M.

11/01/01 Prepare for 11/5 hearing, including review of hearing agenda and collection of relevant pleadings (1.2); conf. with T. Mayer re 11/5 hearing (0.1). 1.30 481.00 3909094 11/06/01

BECKER, GARY M.

11/05/01 Prepare for and attend court hearing in Wilmington including research re good faith issues (6.5); call to local counsel re pro hac vice pleadings (0.1) 6.60 2,442.00 3909377 11/06/01

BECKER, GARY M.

11/05/01 prepare status report and circulate to equity committee (1.5); call from shareholder and return call (0.1). 1.60 592.00 3967610 12/05/01

Total For BECKER G - 05292

CATON, AMY
CATON, AMY11/01/01 reviewing recently filed docs for distribution 0.20 60.00 3905759 11/02/01
11/05/01 reviewing recently filed docs, also for distribution (1); tc w/ T Mayer, P Bentley re: cmte call (.2) 1.20 360.00 3921148 11/14/01CATON, AMY
CATON, AMY
CATON, AMY11/06/01 reviewing recently filed docs for distribution 0.30 90.00 3921150 11/14/01
11/07/01 reviewing recently filed docs for distribution 0.30 90.00 3921156 11/14/01
11/13/01 reviewing Debtors' omnibus reply to CMO objection (.8); email to T Meschler re: receipt of same (.2); reviewing recently filed docs for distribution (.5); call to K&E re: upcoming depositions (.2) 1.70 510.00 3921185 11/14/01

CATON, AMY

11/14/01 reviewing recently filed docs for distribution and content (1); organizing files (.3) 1.30 390.00 3930869 11/26/01

CATON, AMY
CATON, AMY11/20/01 reviewing recently filed docs for distribution 0.20 60.00 3932746 11/27/01
11/26/01 reviewing filings for distribution (.3); organizing Cmte files (.3) 0.60 180.00 3932762 11/27/01CATON, AMY
CATON, AMY
CATON, AMY11/27/01 review of recently filed docs (.3) 0.30 90.00 3944562 12/03/01
11/28/01 reviewing docs for distribution 0.20 60.00 3944563 12/03/01
11/30/01 reviewing incoming documents for distribution (.2); organizing files (.2) 0.40 120.00 3944564 12/03/01

Total For CATON A - 04418

6.70 2,010.00

FINNERTY, CATHERINE E

11/21/01 Review various pleadings 1.60 544.00 3930330 11/26/01

alp_132c: Billed Charges Analysis

KRAMER LEVIN NATALIS & FRANKEL LLP

PAGE 4

Run Date & Time: 12/27/2001 14:57:41

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00001

Orig Print: CRED. RGTS - 06975

Proforma Number:

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Bill Print: MAYER THOMAS MOERS - 03976

Bill Frequency: M

Matter Name: CASE ADMINISTRATION

Supv Print: MAYER THOMAS MOERS - 03976

Status: ACTIVE

B I L L E D T I M E D E T A I L
Employee Name Work Date

Description

Hours

Amount

Index#

Batch Date

Total For FINNERTY C - 05132

1.60

544.00

MANGUAL, KATHLEEN

11/02/01

c/w M. Zickgraf re: pro hac (.30); coordination w/ atty's re: signatures for pro hac's, fedex same to M. Zickgraf (.30); Review docket for hearing agenda (.40)

0.90

135.00

3910382 11/07/01

MANGUAL, KATHLEEN

11/05/01

Revision on hearing binder to coincide with agenda for 11/5 hearing (2.0); c/w T. Gordon re: update of index, assisted w/pleadings retrieval (1.0)

3.00

450.00

3910383 11/07/01

MANGUAL, KATHLEEN

11/06/01

Update contact sheet, telephone individuals for contact info (.50)

0.50

75.00

3912290 11/08/01

MANGUAL, KATHLEEN

11/07/01

Update all pleadings and correspondence (2.5)

2.50

375.00

3912291 11/08/01

MANGUAL, KATHLEEN

11/08/01

Update of index and correspondence (1.5)

1.50

225.00

3920836 11/14/01

MANGUAL, KATHLEEN

11/09/01

Indexing documents (1.0)

1.00

150.00

3920839 11/14/01

MANGUAL, KATHLEEN

11/14/01

Review committee expenses, prepare for filing (1.0)

1.00

150.00

3921520 11/15/01

MANGUAL, KATHLEEN

11/15/01

Update and distribute calendar (.50); Update files (1.0)

1.50

225.00

3924744 11/19/01

MANGUAL, KATHLEEN

11/20/01

Review and distribution of Affidavit of W.D. Hilton and Francine Rabinovitz (.60); Doc Request of Proof of Claim per G. Becker (.40)

1.00

150.00

3930390 11/26/01

MANGUAL, KATHLEEN

11/28/01

c/w G. Becker re: same (.30); Update Pleadings Index (1.0)

1.30

195.00

3937872 11/30/01

MANGUAL, KATHLEEN

11/29/01

Research Bankruptcy Review for Armstrong, Federal Mogul and USG entities (.50);

0.50

75.00

3937862 11/30/01

Total For MANGUAL K - 05208

14.70

2,205.00

TEMP, PARALEGAL CLK

11/05/01

Conferred with K.Mangual re: retrieval of case files for a case binder, research on line web site for docket numbers, update pleading index (.4); attended to case files (1.5); attended to research docket numbers, organization of documents and chronology correspondence (5.1)

7.00

420.00

3910371 11/07/01

TEMP, PARALEGAL CLK

11/06/01

conferred K.Mangual re updating pleadings index (.2); attended to same (5.9)T.gordon

6.10

366.00

3910372 11/07/01

Total For TEMP P - 05182

13.10

786.00

Fee Total

46.00

9,230.00

alp_132r: Billed Charges Analysis

KRAMER LEVIN NATALIS & FRANKEL LLP

PAGE 5

Run Date & Time: 12/27/2001 14:57:41

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00001

Orig Ptnr : CHED. RGTS - 06975

Proforma Number:

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Ptnr : MAYER THOMAS MOERS - 03976

Bill Frequency: M

Matter Name : CASE ADMINISTRATION

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code Employee Date Amount Index# Batch No Batch Date

B I L L E D C O S T S D E T A I L

Employee Date Amount Index# Batch No Batch Date

TELECOPIER 0815

TELECOPIER
04 542-1423

BECKER, G M 11/05/01 3.00 5271358 66320 11/06/01

0815 TELECOPIER Total : 3.00

TABS 0817

TABS
Kenny Saroop

MAYER, T M 11/13/01 180.00 5288766 66911 11/16/01

0817 TABS Total : 180.00

PHOTOCOPYING 0820

PHOTOCOPYING
ER TH - MAYER TH

MAYER, T M 11/01/01 15.00 5269452 66312 11/06/01

PHOTOCOPYING
ER TH - MAYER TH

MAYER, T M 11/01/01 13.65 5295761 67126 11/21/01

PHOTOCOPYING
TLEY - BENTLEY

BENTLEY, P 11/02/01 7.50 5270834 66315 11/06/01

PHOTOCOPYING
GUHL - MANGUAL

MANGUAL, K M 11/05/01 39.30 5272128 66344 11/06/01

PHOTOCOPYING
TLEY - BENTLEY

BENTLEY, P 11/05/01 0.60 5272129 66344 11/06/01

PHOTOCOPYING
GUHL - MANGUAL

MANGUAL, K M 11/05/01 63.30 5295762 67126 11/21/01

PHOTOCOPYING
TLEY - BENTLEY

BENTLEY, P 11/06/01 2.70 5278260 66551 11/08/01

PHOTOCOPYING
TLEY - BENTLEY

BENTLEY, P 11/06/01 0.45 5278261 66551 11/08/01

PHOTOCOPYING
TLEY - BENTLEY

BENTLEY, P 11/06/01 2.70 5278919 66553 11/08/01

PHOTOCOPYING
TLEY - BENTLEY

BENTLEY, P 11/06/01 0.45 5278920 66553 11/08/01

PHOTOCOPYING
GUHL - MANGUAL

MANGUAL, K M 11/12/01 0.45 5284899 66759 11/13/01

PHOTOCOPYING
GUHL - MANGUAL

MANGUAL, K M 11/12/01 0.15 5284900 66759 11/13/01

PHOTOCOPYING
ER TH - MAYER TH

MAYER, T M 11/13/01 261.60 5286305 66796 11/14/01

PHOTOCOPYING
TLEY - BENTLEY

BENTLEY, P 11/14/01 2.40 5287194 66838 11/15/01

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 6

Run Date & Time: 12/27/2001 14:57:41

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975

Bill Print : MAYER THOMAS MOERS - 03976

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING	BENTLEY, P	11/19/01	35.10	5293139	67064	11/20/01
TELEY - BENTLEY						
PHOTOCOPYING	BENTLEY, P	11/19/01	40.95	5293140	67064	11/20/01
TELEY - BENTLEY						
PHOTOCOPYING	MAYER, T M	11/19/01	33.90	5295763	67126	11/21/01
ER TH - MAYER TH						
PHOTOCOPYING	MANGUAL, K M	11/20/01	47.25	5295764	67126	11/21/01
GUAL - MANGUAL						
PHOTOCOPYING	MANGUAL, K M	11/20/01	4.20	5295765	67126	11/21/01
GUAL - MANGUAL						
PHOTOCOPYING	MANGUAL, K M	11/20/01	0.75	5295766	67126	11/21/01
GUAL - MANGUAL						
PHOTOCOPYING	MANGUAL, K M	11/26/01	5.10	5302946	67398	11/28/01
GUAL - MANGUAL						
PHOTOCOPYING	MANGUAL, K M	11/26/01	17.25	5302947	67398	11/28/01
GUAL - MANGUAL						
PHOTOCOPYING	MANGUAL, K M	11/26/01	1.35	5302948	67398	11/28/01
GUAL - MANGUAL						
PHOTOCOPYING	MANGUAL, K M	11/27/01	35.55	5310725	67690	12/03/01
GUAL - MANGUAL						
PHOTOCOPYING	RAHPHAEL, D R	11/28/01	0.30	5303533	67407	11/29/01
HAEL - RAPHAEL						
PHOTOCOPYING	BENTLEY, P	11/29/01	2.70	5306553	67510	11/30/01
TELEY - BENTLEY						
PHOTOCOPYING	BENTLEY, P	11/29/01	2.70	5306554	67510	11/30/01
TELEY - BENTLEY						
PHOTOCOPYING	BENTLEY, P	11/29/01	6.30	5306555	67510	11/30/01
TELEY - BENTLEY						
PHOTOCOPYING	BENTLEY, P	11/30/01	3.75	5308615	67571	12/03/01
TELEY - BENTLEY						
PHOTOCOPYING	BENTLEY, P	11/30/01	3.60	5308616	67571	12/03/01
TELEY - BENTLEY						
0820 Photocopying Total :			651.00			

MANUSCRIPT SERVICE 0840

MANUSCRIPT SERVICE	SEAWRIGHT, J	11/02/01	24.00	5276918	66529	11/08/01
11/02/2001						
MANUSCRIPT SERVICE	SEAWRIGHT, J	11/13/01	84.00	5286795	66835	11/15/01
11/13/2001						
MANUSCRIPT SERVICE	SEAWRIGHT, J	11/14/01	54.00	5287804	66873	11/15/01
11/14/2001						
MANUSCRIPT SERVICE	SEAWRIGHT, J	11/19/01	36.00	5298492	67233	11/26/01
11/19/2001						
MANUSCRIPT SERVICE	SEAWRIGHT, J	11/28/01	24.00	5305039	67465	11/29/01
11/28/2001						

Run Date & Time: 12/27/2001 14:57:41

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINIS

Orig Ptnr : CRED. RGTS - 06975

Bill Print : MAYER THOMAS MOERS - 03976

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

BILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
------------------	----------	------	--------	--------	----------	------------

MANUSCRIPT SERVICE	SEAWRIGHT, J	11/29/01	54.00	5307077	67526	11/30/01
11/29/2001						
MANUSCRIPT SERVICE	SEAWRIGHT, J	11/30/01	54.00	5308206	67561	12/03/01
11/30/2001						

	ARCH SERVICES	0841					
	RESEARCH SERVICES		SNAGGS, S	11/27/01	21.00	5307078	67526
	11/27/2001						11/30/01
	RESEARCH SERVICES		RAPHAEL, D R.	11/28/01	21.00	5307079	67526
	11/28/2001						11/30/01

POSTAGE		0880				
POSTAGE	BENTLEY, P	11/20/01	11.70	5297515	67210	11/26/01
Jose Ingo						

[illegible]

LEXIS / NEXIS ON -L	0921				
LEXIS / NEXIS ON -L	BECKER, G M	11/05/01	58.75	5285391	66764
LEXIS / NEXIS ON -LINE RESEARCH					11/14/01
	0921 LEXIS / NEXIS ON -L Total :		58.75		

[illegible]